

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bill pertaining to Sri Kanna Lakshminarayana, Honble Minister for Transport - Expenditure of Rs.5609/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3782

Dated:26/06/2008.

ORDER:

Sanction is here by accorded for payment of an amount of Rs.5609/- (Rupees Five Thousand Six Hundred and Nine Only) to A.O.(Cash), BSNL, % GMTD, Guntur towards the payment of Telephone charges on Telephone No.2323164 for the period from 01/04/2008 to 31/05/2008 working at the constituency residence of Sri Kanna Lakshminarayana, Honble Minister for Transport at Guntur District.

2. The above expenditure shall be debited to 2013-Council Of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131-Service Postage, Telegram & Telephone Charges.
3. The General Administration (OP.VI/Tel. Expr.) Department is requested to draw the amount in favour of A.O.(Cash), BSNL, % GMTD, Guntur and forward the same to the Telecom Department.
4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
A.O.(Cash), BSNL, % GMTD, Guntur.
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Accountant General A.P. Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER